

**Auditor Credentials Form**

**Facility Audited:** Lihir Gold Limited **Papua New Guinea Supply Chain**

**Date:** 15 May 2023

**Lead Auditor Credentials**

**Lead Auditor:** Ken Price **Auditor Certification Number:** C265118 issued 20 February 2017

**Certifying Organization:** Name: SAI Global Telephone Number: 1300 360 314

**Address** Level 1, 142 Hasler Road Osborne Park, WA 6017 **Web Site Address:**

[www.saiglobal.com](http://www.saiglobal.com)

**Minimum experience:** 3 audits in past 7 years as Lead Auditor

| Year | Type of Facility, Type of Audit Led  | Country & State/Province   |
|------|--|----------------------------|
| 2023 | Lihir Gold Limited Papua New Guinea Supply Chain   | Papua New Guinea           |
| 2022 | Orica Australia Pty Ltd. New Zealand Supply Chain  | New Zealand                |
| 2021 | Qube transport. ICMI Certification Audit   | Australia, WA              |
| 2021 | Orica Australia Pty Ltd. Australian Supply Chain   | Australia                  |
| 2020 | Kalari South Australia pre-certification transport audit                                     | Australia, South Australia |
| 2019 | Orica Australia Pty Ltd Papua New Guinea Supply Chain  | Papua New Guinea           |
| 2018 | Cyanide transport operation. ICMI Certification Audit  | Australia, WA              |
| 2018 | pre-recertification transport audit  | Indonesia, Sulawesi        |
| 2017 | safety and security procedures for an explosives precursor storage facility                  | Australia, WA              |
| 2017 | safety and security procedures to obtain an underground storage of Ammonium Nitrate Emulsion | Australia, WA              |
| 2014 | Compliance review for dangerous goods storage  | Australia, WA              |
| 2016 | Safety audit for transport and storage of Ammonium Nitrate Emulsion                          | Australia, WA              |

**Cyanide-related Operations Experience**

Each auditor must have at least 3 years; at least one auditor must have at least 7 years experience

| Auditor | Yrs. | Relevant Position Titles                   | Types of Operations   |
|---------|------|--|---|
| K Price | 25   | Director Dangerous Goods Division, WA Govt | regulatory, risk assessment cyanide manufacture and storage<br>Consultant/Auditor |
|         |      | Director, Riskom International Pty Ltd     |   |

**Statement of No Conflict**

I certify that I have not audited any component of this facility for which I was responsible for design or development; nor have I within the past year been an employee of the facility, its parent company, or associated affiliates. Excluding audits, assessments or reviews, I have not derived more than 30% of my income within the past 5 years from the facility, its parent, or associated affiliates. I have not participated in more than two consecutive Cyanide Code audits of this facility. I have participated in at least 3 health, safety, and/or environmental audits, assessments or reviews in the past 7 years and am familiar with standard audit procedures as well as with the protocols developed by the International Cyanide Management Institute for implementation of the Code.

Signed,  
Lead Auditor\*

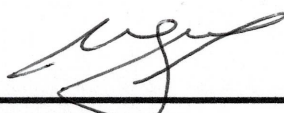
K Price

**Name**



**Signature**

16 MAY 2023 **Date**  
May 2023



FREDERICK LOUIS PAUL CALGINARI  
JUSTICE OF THE PEACE  
WESTERN AUSTRALIA  
NO. 29180

**Booragoon 6154**

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